

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Work orders of Xeroxing, Printing of various documents and spiral binding attended by the Unit Co-ordinator, TSU, Hyderabad – Payment of Rs.1,65,283/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3226

DATED: 22-7-2011.  
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bill No.203, dt. 31-12-2009 from the Unit Co-ordinator, TSU, Hyderabad.
- 3) Bill No.222, dt. 30-1-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 4) Bill No.239, dt. 2-3-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 5) Bill No.240, dt. 2-3-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 6) Bill No.307, dt. 31-3-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 7) Bill No.4, dt. 30-4-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 8) Bill No.38, dt. 31-5-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 9) Bill No.60, dt. 30-6-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 10) Bill No.93, dt. 31-7-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 11) Bill No.151, dt. 29-9-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 12) Bill No.101, dt. 31-8-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 13) Bill No.158, dt. 27-10-2010 from the Unit Co-ordinator, TSU, Hyderabad.
- 14) Bill No.195, dt. 29-11-10 from the Unit Co-ordinator, TSU, Hyderabad.
- 15) Bill No.214, dt. 1-1-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 16) Bill No.255, dt. 1-2-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 17) Bill No.258, dt. 1-2-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 18) Bill No.321, dt. 15-4-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 19) Bill No.275, dt. 5-3-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 20) Bill No.273, dt. 5-3-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 21) Bill No.274, dt. 5-3-11 from the Unit Co-ordinator, TSU, Hyderabad.
- 22) Bill No.316, dt. 15-4-11 from the Unit Co-ordinator, TSU, Hyderabad.

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O R D E R

Sanction is accorded for the payment of an amount of Rs. 1,65,283/- (Rs.1,239/- + Rs.11,984/- + Rs.19,520/- + Rs.11,214/- + Rs.23,457/- + Rs.6,458/- + Rs.1,898/- + Rs.3,522/- + Rs.9,194/- + Rs.5,318/- + Rs.11,638/- + Rs.12,263/- + Rs.27,284/- + Rs.2,295/- + Rs.1,945/- + Rs.396/- Rs.2,862/- + Rs.1,032/- + Rs.9,769/- + Rs.1,537/- + Rs.458/-)(Rupees One Lakh Sixty Five Thousand Two Hundred and Eighty Three only) to the Managing Director, A.P.T.S., Hyderabad towards the Xeroxing, Printing of various documents and spiral binding done for the use of General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the Managing Director, A.P.T.S. and hand it over to General Administration (OP.III) Department for forwarding the same to the Managing Director, A.P.T.S.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Copy to:  
The Unit Co-ordinator, T.S.U., Secretariat Branch, Hyderabad.  
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER